

Receiving Report

Date: 13/4/21
 Supplier: MEDAVE COSTLE

Batch No: n/b 5079
 Dart P/O: 19369

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 5/2/21 N/A ☐
 Work Order 1398309 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin: 13/4/21
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET001 Metaux Castle											
PO19369	1		M4130NS.063	sf	3/29/2013	4/4/2013	36.0000	\$10.01	0.0000	0	\$360.25
CAD	No		4130 Sheet .063	sf	36.0000	DES/02		\$360.25	0.0000	0	
			125079/98329								
	5		D6103-003P	Each	3/29/2013	4/4/2013	16.0000	\$63.98	0.0000	0	\$1,023.67
	No		round alum billet	Each	16.0000	DES/02		\$1,023.67	0.0000	0	
			125079/98329								
							Total Received Quantity:		52.0000		
							Total Qty to Inspect (PO U/M):		0.0000		
							Total Reject Quantity:		0.0000		
							Total Receipt Value:		\$1,383.92		
							Total Balance Due Quantity:		0.0000		



A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

COPIE

Pack Slip No: 1339556

Ship From:	Sold To:	Ship To:	Deliver To:		
A. M. Castle & Co. Chicago 3400 North Wolf Road Franklin Park, IL 60131	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No	Delivery No
25-MAR-2013	ORIGIN	Prepaid	CASTLE_NETWORK K	1346564	118515434

Shipment Details

Final Destination Branch -

Order No	Line No	Item No	Description			
2763600	1	36351	0.0630 SHEET 130 ALLOY CR.SPH ANN.AQ.36.0000.144.0000 SPECIFICATIONS: AMS 6350			
Purchase Order No	Part Number	Ordered Qty	Invoice Qty			
19369		1.00 PCS	1.00 PCS			
Details						
Mill	Heat Number	Mech ID	PCS	Width (IN)	Length (IN)	Shipped Qty (LBS)
BLAIR STRIP STEEL	RGW2113346		1	36.0000	144.0000	93.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 90 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

Blair Strip Steel Company
P.O. Box 7159
1209 Butler Avenue
New Castle, PA 16107

Blair Order: 5673

Customer Order: 197092

CERTIFIED TEST REPORT

Sold to: A.M. Castle & Co.
1420 Kensington Road
Suite 220
Oak Brook, IL 60523

Ship To: A.M. Castle & Co.
3400 N. Wolf Road
Franklin Park, IL 60131

Grade: 4130AQ

Specification No: AMS 6350 & 6351J, ASTM A829, 505, AMC G41300-52 R 12

Size: .063" x 36" x 144"

CHEMICAL ANALYSIS

(Producing Mill Certified Ladle Analysis)

813/04/17

Heat No.	C	Mn	P	S	Si	Ca	Cr	Ni	Mo	Al
RGW2113346	.30	.47	.010	.002	.19	.03	.84	.04	.160	.041

Melt & Hot Roll Source: Arzelor Mittal Steel - Riverdale, IL, USA

METALLURGICAL TEST RESULTS

Condition	Hardness	Bend	Decarb
As-shipped	HRB 76	OK	OK
Heat Treated	HRC 36		

Grain Size (per ASTM E112): Finer Than # 8

Steel Cleanliness (per AMS 2301K): Frequency: 0.0 Severity: 0.0

This product was produced in a mercury-free environment.

Blair Strip Steel Company certifies that the above information is correct as contained within the records of the Company.

Date: January 9, 2013

10362501

Castle Metals FP
HEAT NUMBER RGW2113346 *DE Emanuele*
MECHANICAL ID _____
ITEM CODE 36351
LOT NUMBER _____
PO NUMBER 197092
RECEIPT DATE 1-13-13
SUPPLIER Blair
SPECIFICATION _____
LCS MP
COMMENT fr
Daniel H. Emanuele
Director of Quality Engineering



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19369

Purchase Order Date 3/19/13

PO Print Date 3/19/13

Page Number 1 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Contact Name
Vendor Phone 514 694 9575
Vendor Fax 514 695 3281
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(613) 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NS.063	4130 Sheet .063	3/29/13 Yes	36.00 sf	Yours ppd 43/4/4	\$10.1667	\$366.00
		Spec: In: MATERIAL: AISI 4130N STEEL SHEET AS PER MIL-S-18729 OR AMS 6350 OR AMS 6351 OR AS PER AMS 6345					
2	D6101-001P	7075-T7351 2X6.25	3/29/13 Yes	50.00 Each	Yours ppd	\$36.0000	\$1,800.00
		Special: As per Dwg: D6101 Rev: B B98456 Aluminumbillet: 6.00"x6.250"x2.00"thick Tolerance on length are +0.030/-0.000"/E+/- 0.008" Grain Direction along 6.00" length Mat: 7075-T7351 (QQ-A-250/12)					
3	D6101-003P	7075-T7351 2X6.25	3/29/13 Yes	50.00 Each	Yours ppd	\$48.0000	\$2,400.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 3/19/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19369**

Purchase Order Date 3/19/13

PO Print Date 3/19/13

Page Number 2 of 2

Order From :

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

C-MET001

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

As per DWG: D6101 Rev: B
B98417
Aluminum Billet 7.875"x6.250"x2.00" thick
Tolerance on all dims are +0.030"/-0.000"
Grain direction along 7.875" length
Mat: 7075-T7351 (QQ-A-250/12)

4 D6101-007P

7075-T7351
8.25X7.75X2.5

3/29/13

20.00 Yours ppd

\$79.2500

\$1,585.00

Yes

Each

Special Inst:

As per DWG: D6101 Rev: B
B98465
Aluminum Billet 7.750"x8.250"x2.50" thick
Tolerance on all dims are +0.030"/-0.000"
Grain direction along 7.875" length
Mat: 7075-T7351 (QQ-A-250/12)

5 D6103-003P

round alum billet

3/29/13

16.00 Yours ppd

\$65.0000

\$1,040.00

Yes

Each

Special Inst:

As per DWG: D6103 Rev: B
B98329
Aluminum Round Billet 03.500" x 12.500"
long
Tolerance on all dims are +0.030"/-0.000"
Mat: 7075-T7351 (QQ-A-225/9)

PO Total:

\$7,191.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 3/19/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO